



Flexible Spending Account  
Health Care/Dependent Care  
Reimbursement Form

[www.myebsaccount.com](http://www.myebsaccount.com) to submit claims on-line

Employer Name

[Grid for Employer Name]

Employee First Name

[Grid for Employee First Name]

M.I.

[Grid for M.I.]

Last Name

[Grid for Last Name]

Address

Check here if new address

[Grid for Address]

City

[Grid for City]

State

[Grid for State]

Zip Code

[Grid for Zip Code]

Email Address

[Grid for Email Address]

Social Security Number

[Grid for Social Security Number]

Name	Relationship To Employee SELF, SPOUSE, CHILD OTHER (SPECIFY)	Amount	Date(s) Of Service	Description Of Service	CLAIM REF #	OFFICE USE ONLY
					01	
					02	
					03	
					04	
					05	
					06	
					07	
					08	
					09	
					10	

Instructions on reverse side

**IMPORTANT: SIGNATURE REQUIRED BELOW**

I certify the information here is true and correct, that the expenses incurred were for myself, spouse, or qualified dependents, and that these expenses are not reimbursable under any other health plan coverage.

DATE:

EMPLOYEE SIGNATURE:

## INSTRUCTIONS

1. If you are submitting expenses eligible under another insurance plan, you must submit an Explanation of Benefits (EOB) statement.
2. Copies of all bills (and EOB if required) for reimbursement must be enclosed with this completed reimbursement form.

**Bills must include:**

- Name of person providing the service
- Dates of service
- Description of the service(s) rendered
- The amount charged
- The name of person receiving services
- For over-the-counter drugs, circle or highlight eligible item(s) on your receipt, and list each item separately on your reimbursement form.

Balance bills, canceled checks, etc. are not acceptable.

3. Dependent care expenses must include:
  - Name and address of person providing care
  - Date(s) of service
  - Name of dependent receiving care
  - Amount charged
  - Tax identification or Social Security number (if required by employer)
  - Receipt must be on provider letterhead or include provider signature
4. All claims must be received at least 5 business days prior to your scheduled reimbursement date.

If you have any questions, please call our Customer Service Department at: 1-800-327-7130. Visit us on the web at [www.myebsaccount.com](http://www.myebsaccount.com)

**SEND COMPLETED CLAIM FORM TO:**

Mail: EBS Benefit Solutions, Inc.  
PO Box 22999  
Rochester, NY 14692

Fax: 1-877-256-7228

Please note: Faxing or mailing your claim may increase processing time. For faster processing time, submit your claim on our website at [www.myebsaccount.com](http://www.myebsaccount.com).